

EXHIBIT “2”

METPROTECH, INC.
1801 HOME AVENUE
P.O. BOX 1311
DAYTON, OH 45401

Voice: 937-263-3000
Fax: 937-263-0006

Invoice

Invoice Number:
MI052405-02

Invoice Date:
May 24, 2005

Page:
1

Sold To:

Delphi Chassis
PO Box 1550
Flint, MI 48501
USA

Ship to:

ATTN: MARGIE EDWARDS/v-02
480 N. DIXIE DRIVE
VANDALIA, OH 45377

Customer ID	Customer PO	Payment Terms	
1064	MIKE BELU	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
03	Cust. Pickup	5/24/05	6/23/05
Quantity	Item	Description	Unit Price
1.00		EXPEDITE FEES FOR PARTS PLATED ON INVOICE 62008 P/L 59928	1,049.55
			1,049.55

Check No: WRITEOFF

Subtotal	1,049.55
Sales Tax	
Total Invoice Amount	1,049.55
Payment Received	1,049.55
TOTAL	0.00

METPROTECH, INC.
1801 HOME AVENUE
P.O. BOX 1311
DAYTON, OH 45401

Voice: 937-263-3000
Fax: 937-263-0006

Invoice

Invoice Number:
MI072505-01

Invoice Date:
Jul 25, 2005

Page:
1

Sold To:

Delphi Chassis
PO Box 1550
Flint, MI 48501
USA

Ship to:

ATTN: MARGIE EDWARDS/V-02
480 N. DIXIE DRIVE
VANDALIA, OH 45377

Customer ID	Customer PO	Payment Terms		
1064	DCS0955W	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
03	Cust. Pickup	7/25/05	8/24/05	
Quantity	Item	Description	Unit Price	Extension
1.00		EXPEDITE FEES FOR PARTS PLATED ON INVOICE 62486 P/L 60438	926.20	926.20

Check No: WRITEOFF

Subtotal	926.20
Sales Tax	
Total Invoice Amount	926.20
Payment Received	926.20
TOTAL	0.00

METPROTECH, INC.
1801 HOME AVENUE
P.O. BOX 1311
DAYTON, OH 45401

Voice: 937-263-3000
Fax: 937-263-0006

Invoice

Invoice Number:
MI072705-01

Invoice Date:
Jul 27, 2005

Page:

12

Sold To:
Delphi Chassis
PO Box 1550
Flint, MI 48501
USA

Ship to:
ATTN: MARGIE EDWARDS/V-02
480 N. DIXIE DRIVE
VANDALIA, OH 45377

Customer ID	Customer PO	Payment Terms	
1064	DCS0955W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
03	Cust. Pickup	7/27/05	8/26/05
Quantity	Item	Description	Unit Price
1.00		EXPEDITE FEE FOR PARTS PLATED ON INVOICE 62501 P/L 60454	326.61
			326.61

Check No: WRITEOFF

Subtotal	326.61
Sales Tax	
Total Invoice Amount	326.61
Payment Received	326.61
TOTAL	0.00

METPROTECH, INC.
 1801 HOME AVENUE
 P.O. BOX 1311
 DAYTON, OH 45401

Voice: 937-263-3000
 Fax: 937-263-0006

Invoice

Invoice Number:
 MI072805-01

Invoice Date:
 Jul 28, 2005

Page:
 1

Sold To:

Delphi Chassis
 PO Box 1550
 Flint, MI 48501
 USA

Ship to:

ATTN: MARGIE EDWARDS/V-02
 480 N. DIXIE DRIVE
 VANDALIA, OH 45377

Customer ID	Customer PO	Payment Terms		
1064	DCS09557	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
03	Cust. Pickup		8/27/05	
Quantity	Item	Description	Unit Price	Extension
1.00		STRIP CHARGES FOR PARTS PLATED ON INVOICE 62525 P/L 60468	628.63	628.63

Check No:	WRITEMOFF	Subtotal	628.63
		Sales Tax	
		Total Invoice Amount	628.63
		Payment Received	628.63
		TOTAL	0.00

12/09/2005 12:20 FAX 9374559133

Delphi E&C Ket

1001

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI ENERGY & CHASSIS SYSTEMS
DAYTON TECHNICAL CENTER - DTC
DOCK 4
1515 CINCINNATI ST.
DAYTON OH 45408

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number	Date Issued
450130808	05-Sep-2005
Version	
09-Dec-2005 10:55:24	

Delivery date: 06-SEP-2005

Vendor No: 1000406
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester
00010	P/N 22163415 STRIP ONLY BRACKET	28,000.000	H201 DELPHI E & C HEADQUARTERS
	P/N 22163415 STRIP ONLY BRACKET		
	Delivery Date	Scheduled Quantity	Price
	06-SEP-2005	28,000.000	0.05
	Net Line Item Value		USD 1,400.00
00020	P/N 22163416 STRIP ONLY BRACKET	28,000.000	H201 DELPHI E & C HEADQUARTERS
	P/N 22163416 STRIP ONLY BRACKET		
	Delivery Date	Scheduled Quantity	Price
	06-SEP-2005	28,000.000	0.05
	Net Line Item Value		USD 1,400.00
Total net value			USD 2,800.00

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORER BLVD,
KETTERING OH 45420

12/09/2005 12:20 FAX 9374559133

Delphi E&C Kel

002

DELPHI

Energy & Chassis Systems

Page 2 of 3

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number

450130808

Date Issued

05-Sep-2005

Version

09-Dec-2005 10:55:24

Item No. / Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description		

Notes:

IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical, and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to "Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions".) Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements, in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # DCM94391.

SHIP TO: PLATING TECH

ATTENTION ALL SUPPLIERS

YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.

12/09/2005 12:21 FAX 9374559133

Delphi E&C Ket

003

DELPHI

Energy & Chassis Systems

Page 3 of 3

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number

Date Issued

450130808

05-Sep-2005

Version

09-Dec-2005 10:55:24

Item No. / Material No/Item Identifier No	Total Order Quantity	Plant
Description		Requester

Notes Continued:

LOG ONTO THE DELPHI SUPPLIER PORTAL
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE
FORM AND FOLLOW THE INSTRUCTIONS.

RIGHT TO AUDIT-
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS
PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT
ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL
DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,
CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS,
RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE
PURPOSE OF AUDITING THE CHARGES AND/OR ALL
ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS
IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT
AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS
FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE
ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO
PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1)
YEAR AFTER FINAL PAYMENT HEREUNDER.

FORCED LABOR-
SELLER REPRESENTS THAT GOODS PURCHASED UNDER
THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR
(AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER
OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY
BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF
THIS REPRESENTATION IS INCORRECT.
THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED
BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2),
OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL
BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH
FOLLOWING RECEIPT OF GOODS.
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

12/09/2005 12:21 FAX 9374558133

Delphi E&C Ket

004

DELPHI

Energy & Chassis Systems

Page 1 of 4

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI ENERGY & CHASSIS SYSTEMS
HOME AVE OPERATIONS - IN01
DOCK S20
2701 HOME AVE.
DAYTON OH 45417

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number
450130829
Version
09-Dec-2005 10:53:19

Date Issued
05-Sep-2005

Delivery date: 06-SEP-2005

Vendor No: 1000406
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester

00010		39,968.610	H401 DELPHI E & C HOME AVENUE
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FOR PLATING SERVICES FOR TUBE & BLOCK

FOR PLATING SERVICES FOR TUBE & BLOCK AND PLATINGS FOR ON-GOING PLATING SERVICE.

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
06-SEP-2005	39,968.610	1.00	1	PC	39,968.61
Net Line Item Value					39,968.61

Total net value	USD	39,968.61
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Notes:

IMPORTANT NOTICE TO SUPPLIERS:

Purchasing Contact: DeVilbiss, Rick
Phone: 937-455-7824
Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORER BLVD,
KETTERING OH 45420

12/09/2005 12:21 FAX 9374559133

Delphi E&C Ket

005

DELPHI

Energy & Chassis Systems

Page 2 of 4

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number
450130829
Version
09-Dec-2005 10:53:19

Date Issued
05-Sep-2005

Item No. / Material No/Item Identifier No	Total Order Quantity	Plant
Description		Requester

Notes Continued:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # DCS07671.

DO NOT MAIL

TO ADD MONEY TO EXISTING P.O. TO PAY

PAST DUE AND CURRENT INVOICES.

ATTENTION ALL SUPPLIERS

12/09/2005 12:22 FAX 9374559133

Delphi E&C Ket

006

DELPHI

Energy & Chassis Systems

Page 3 of 4

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number

450130829

Date Issued

05-Sep-2005

Version

09-Dec-2005 10:53:19

Item No. / Material No/Item Identifier No.	Total Order Quantity	Plant
Description		Requester

Notes Continued:

YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.
LOG ONTO THE DELPHI SUPPLIER PORTAL
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE
FORM AND FOLLOW THE INSTRUCTIONS.

RIGHT TO AUDIT-
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS
PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT
ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL
DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,
CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS,
RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE
PURPOSE OF AUDITING THE CHARGES AND/OR ALL
ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS
IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT
AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS
FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE
ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO
PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1)
YEAR AFTER FINAL PAYMENT HEREUNDER.

FORCED LABOR...

SELLER REPRESENTS THAT GOODS PURCHASED UNDER
THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR
(AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER
OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY
BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF
THIS REPRESENTATION IS INCORRECT.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED
BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2),
OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL
BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH
FOLLOWING RECEIPT OF GOODS.

IF YOU HAVE NOT RECEIVED A ROUTING LETTER FROM
DELPHI E & C TRANSPORTATION DEPARTMENT, USE
THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD
SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO:
50 LBS. OR LESS - USE UPS (GROUND SERVICE ONLY)
COLLECT CONSIGNEE BILLING. IF NOT, SET UP
CONSIGNEE BILLING - CALL UPS AT 1-800-354-7527.
51 LBS. OR MORE - USE CARRIER NOTED BELOW:
SHIPMENT FROM **CARRIER**
OH, MI, IN, IL, KY, W, NY, IN, WI - USF HOLLAND EXPRESS
W, PA, WV, ST. LOUIS, MO - USF HOLLAND EXPRESS
E, NY, NJ, VT, NH, ME, CT, MA - NEW PENN C/O LEBARNOULD
RI, DE, E, PA - NEW PENN C/O LEBARNOULD

12/09/2005 12:22 FAX 9374559133

Delphi E&C Ket

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DELPHI

Energy & Chassis Systems

Page 4 of 4

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Purchase Order

PO Number

450130829

Date Issued

05-Sep-2005

Version

09-Dec-2005 10:53:19

Item No. Material No/Item Identifier No.	Total Order Quantity	Plant
Description		Requester

Notes Continued:

ALL OTHER STATES - YELLOW FREIGHT SYSTEM
 CANADA - USF HOLLAND EXPRESS
 ALL HEAVY HAULING (EQUIPMENT) - ARTISAN (313-272-9218)
 WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY &
 CHASSIS SYSTEMS - BAX GLOBAL
 FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI
 TRANSPORTATION AT 1-800-805-9433.
 TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
 OF WHICH SUPPLIER HAS RECEIVED A COPY.

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number

550077592

Date Issued

05-Aug-2005

Version

05-Aug-2005 08:06:17

Deliver to:

DELPHI E & C - VANDALIA
480 N. DIXIE DR.
VANDALIA OH 45377

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Vendor No: 1000406

DUNS No: 944263334

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No.	Plant				
Description						
00010	18090824 BRAKEHOSE COLLAR-MACHINED PLATED	H402 DELPHI E & C VANDALIA				
	Valid From 25-Jul-2005	Valid To 31-Dec-2006	Currency USD	Price 80.00	Price Unit 1,000	UOM PC

This Requirement Contract is for 100% unless otherwise specified.

Notes
This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORRELL BLVD.
KETTERING OH 45420

DELPHI

Energy & Chassis Systems

Page 2 of 3

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number

550077592

Date Issued

05-Aug-2005

Version

05-Aug-2005 08:06:17

Item No. Material No.
Description

Plant

Notes Continued

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.

2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.

3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.

4. Consignee agrees to accept responsibility for inventory losses.

5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.

6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.

7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity.

DELPHI

Energy & Chassis Systems

Page 3 of 3

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550077592
Version
05-Aug-2005 08:06:17

Date Issued
05-Aug-2005

**Item No. Material No.
Description**

Plant

Notes Continued

In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.

8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.

10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.

11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant WI on shipping).

12. Additional terms and conditions subject to negotiations.

13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact

14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

DELPHI

Energy & Chassis Systems

Page 1 of 6

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number

550073484

Date Issued

19-Apr-2005

Version

26-Aug-2005 16:08:59

Deliver to:

DELPHI E & C - VANDALIA
480 N. DIXIE DR.
VANDALIA OH 45377

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Vendor No: 1000406

DUNS No: 944263334

Payment Terms: Z630

Currency: USD

NET 30 DAYS

Incoterms: FOB- Freight Collect

Item No.	Material No.	Plant
Description		
00010	17986095 FTG, TUBE&SK ASM (SEE 17987600) BRAZING BRAKE TUBES ***THIS AMENDMENT CHANGES ITEM***	H402 DELPHI E & C VANDALIA
This Requirement Contract is for 100% unless otherwise specified.		
00020	17986096 FTG, TUBE&SK ASM (SEE 17987600) BRAZING BRAKE TUBES ***THIS AMENDMENT CHANGES ITEM***	H402 DELPHI E & C VANDALIA
This Requirement Contract is for 100% unless otherwise specified.		
00030	17989925 FTG TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES ***THIS AMENDMENT CHANGES ITEM***	H402 DELPHI E & C VANDALIA

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORRER BLVD,
KETTERING OH 45420

DELPHI

Energy & Chassis Systems

Page 2 of 6

METPROTECH INC
 P.O. Box 1311
 DAYTON OH 45401-1311

Requirements Contract

PO Number 550073484	Date Issued 19-Apr-2005
Version 26-Aug-2005 16:08:59	

Item No.	Material No.	Plant			
Description					
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Apr-2005 31-Dec-2008 USD 47.00 1,000 PC					
This Requirement Contract is for 100% unless otherwise specified.					
00140	18087493	H402 DELPHI E & C VANDALIA			
BRAKE HOSE PLATED FEMALE FITTING					
THIS AMENDMENT CHANGES ITEM					
00140	18087493	H402 DELPHI E & C VANDALIA			
FTG, TUBE/SKIRT ASM (SEE 17987600)					
TUBE AND BLOCK					
THIS AMENDMENT CHANGES ITEM					
00040	22163408	H402 DELPHI E & C VANDALIA			
FTG, TUBE/SKIRT ASM (SEE 17987600)					
TUBE AND BLOCK					
THIS AMENDMENT CHANGES ITEM					
00050	22163898	H402 DELPHI E & C VANDALIA			
BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED					
BRAZING BRAKE TUBES					
THIS AMENDMENT CHANGES ITEM					
00060	22163909	H402 DELPHI E & C VANDALIA			
FITTING - TUBE / SKIRT ASSEMBLY - B.H.					
THIS AMENDMENT CHANGES ITEM					
00070	22163920	H402 DELPHI E & C VANDALIA			
FITTING - TUBE / SKIRT ASSEMBLY - B.H.					
THIS AMENDMENT CHANGES ITEM					
00080	22164134	H402 DELPHI E & C VANDALIA			
BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED					
THIS AMENDMENT CHANGES ITEM					
00110	22164496	H402 DELPHI E & C VANDALIA			
BRAKE HOSE PLATED FEMALE FITTING					
THIS AMENDMENT CHANGES ITEM					

DELPHI

Energy & Chassis Systems

Page 3 of 6

METPROTECH INC
 P.O. Box 1311
 DAYTON OH 45401-1311

Requirements Contract

PO Number	Date Issued
550073484	19-Apr-2005
Version	
26-Aug-2005 16:08:59	

Item No.	Material No.	Plant				
Description	Valid From	Valid To	Currency	Price	Price Unit	UOM
	00150 22164723	31-Dec-2008	USD	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
	BRAKE HOSE PLATED FEMALE FITTING			H402 DELPHI E & C	VANDALIA	
THIS AMENDMENT CHANGES ITEM						
	00100 22164726	31-Dec-2008	USD	6.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
	BRAKE HOSE PLATED FEMALE FITTING			H402 DELPHI E & C	VANDALIA	
THIS AMENDMENT CHANGES ITEM						
	00090 22164727	31-Dec-2008	USD	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
	BRAKE HOSE PLATED FEMALE FITTING			H402 DELPHI E & C	VANDALIA	
THIS AMENDMENT CHANGES ITEM						
	00120 22164841	31-Dec-2008	USD	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
	BRAKE HOSE STRAIT TUBE & BLOCK ASY.PLTD			H402 DELPHI E & C	VANDALIA	
THIS AMENDMENT CHANGES ITEM						
	00130 22164900	31-Dec-2008	USD	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
	BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED			H402 DELPHI E & C	VANDALIA	
THIS AMENDMENT CHANGES ITEM						
THIS AMENDMENT RE-OPENS AND EXTENDS						
	03-Mar-2005 31-Dec-2008	USD	40.00	1,000	PC	
This Requirement Contract is for 100% unless otherwise specified.						

Notes

This Contract replaces previous contract # --.

DELPHI

Energy & Chassis Systems

Page 1 of

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C - VANDALIA
480 N. DIXIE DR.
VANDALIA OH 45377

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550073484
Version
06/20/2005 15:15:54

Date Issued
04/19/2005

Vendor No: 1000406
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No.	Plant
Description		
00010	17986095 FTG, TUBE&SK ASM BRAZING BRAKE TUBES (SEE 17987600)	H402 DELPHI E & C VANDALIA
	Valid From 04/01/2005	Valid To 12/31/2008
	Currency USD	Price 44.00
	Price Unit 1,000	UOM PC
This Requirement Contract is for 100% unless otherwise specified.		
00020	17986096 FTG, TUBE&SK ASM BRAZING BRAKE TUBES (SEE 17987600)	H402 DELPHI E & C VANDALIA
	Valid From 04/01/2005	Valid To 12/31/2008
	Currency USD	Price 42.00
	Price Unit 1,000	UOM PC
This Requirement Contract is for 100% unless otherwise specified.		
00030	17989925 FTG TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORER BLVD,
KETTERING OH 45420

DELPHI

Energy & Chassis Systems

Page 2 of

METPROTECH INC
 P.O. Box 1311
 DAYTON OH 45401-1311

Requirements Contract

PO Number 550073484	Date Issued 04/19/2005
Version 06/20/2005 15:15:54	

Item No.	Material No.	Plant			
Description					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005 12/31/2008 USD 47.00 1,000 PC					
This Requirement Contract is for 100% unless otherwise specified.					
00140	18087493	H402 DELPHI E & C VANDALIA			
BRAKE HOSE PLATED FEMALE FITTING ***THIS AMENDMENT ADDS ITEM***					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	6.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00040	22163408	H402 DELPHI E & C VANDALIA			
FTG, TUBE/SKIRT ASM (SEE 17987600) TUBE AND BLOCK					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00050	22163898	H402 DELPHI E & C VANDALIA			
BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED BRAZING BRAKE TUBES					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00060	22163909	H402 DELPHI E & C VANDALIA			
FITTING - TUBE / SKIRT ASSEMBLY - B.H.					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00070	22163920	H402 DELPHI E & C VANDALIA			
FITTING - TUBE / SKIRT ASSEMBLY - B.H.					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00080	22164134	H402 DELPHI E & C VANDALIA			
BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					

DELPHI

Energy & Chassis Systems

Page 3 of

METPROTECH INC
 P.O. Box 1311
 DAYTON OH 45401-1311

Requirements Contract

PO Number	Date Issued
550073484	04/19/2005
Version	
06/20/2005 15:15:54	

Item No.	Material No.	Plant
Description		
00110	22164496	H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING		
Valid From	Valid To	Currency
04/01/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00150	22164723	H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING		
THIS AMENDMENT ADDS ITEM		
Valid From	Valid To	Currency
04/01/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00100	22164726	H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING		
Valid From	Valid To	Currency
04/01/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00090	22164727	H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING		
Valid From	Valid To	Currency
04/01/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00120	22164841	H402 DELPHI E & C VANDALIA
BRAKE HOSE STRAIT TUBE & BLOCK ASY.PLTD		
Valid From	Valid To	Currency
03/03/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00130	22164900	H402 DELPHI E & C VANDALIA
BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED		
Valid From	Valid To	Currency
03/03/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		

Notes

DELPHI

Energy & Chassis Systems

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METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550073484
Version
06/20/2005 15:15:54

Date Issued
04/19/2005

Item No.	Material No.	Plant
Description		

Notes Continued:

This Contract replaces previous contract # --.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the

DELPHI

Energy & Chassis Systems

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METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550073484
Version
06/20/2005 15:15:54

Date Issued
04/19/2005

Item No.	Material No.	Plant
Description		

Notes Continued:

designated Delphi Chassis PC&L contact by the third working day of each month for prior month.

3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.

4. Consignee agrees to accept responsibility for inventory losses.

5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.

6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.

7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.

8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.

10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.

11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant W1 on shipping).

12. Additional terms and conditions subject to negotiations.

13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact.

14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

"Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce Seller's costs of supplying each Product. Buyer and Seller agree that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to fifty percent (50%) of any net cost savings achieved by Seller with respect to such Product (i.e., savings after recovery by Seller of a pro rata portion, based on the remaining term of this Contract, of the reasonable and documented costs to achieve such cost savings), provided, however, that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any savings resulting from reduction on the content of the such Product.

No price increases (including any decrease of the scheduled price reductions) will be made on account of (i) Seller's failure to achieve any expected cost savings or productivity improvements or (ii) any increases in Seller's labor, materials, overhead and other costs. In the event that Buyer agrees to any price increases (or a

DELPHI

Energy & Chassis Systems

Page 6 of

METPROTECH INC.
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number	Date Issued
550073484	04/19/2005
Version	
06/20/2005 15:15:54	

Item No.	Material No.	Plant
Description		

Notes Continued

decrease of any scheduled price reductions) with respect to any Product, then, notwithstanding anything to the contrary set forth in this Contract, the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any subsequent net cost savings achieved by Seller with respect to such Product until aggregate price reductions on account of Seller's cost savings equal any price increases previously agreed to by Buyer."

"Right to Purchase from Others"

During the entire term of this Contract, Seller will assure that each Product remains competitive in terms of technology, design, service and quality with any similar product available to Buyer. Following 12 months from contract issuance date Seller will also assure that each Product remains competitive in terms of price with any similar product available to Buyer. If, in the reasonable opinion of Buyer, a Product does not remain competitive, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which a similar product is more competitive. If, within ninety (90) days, Seller does not agree to immediately sell any Product with comparable technology, design, quality, or, if applicable, price, Buyer may elect to purchase any similar products available to Buyer without any liability to Seller under this Contract."

Buyer's right to "terminate for convenience" under the General Terms and Conditions will be inapplicable to this Contract until 12 months from contract issuance date.

06/07/05 - Alteration to add Material 22164841 (Item 120) and 22164900 (Item 130). dmp

06/15/05 - Alteration to change validity on Material 22164841 (Item 120) and 22164900 (Item 130). cap

06/20/05 - Alteration to add Material 18087493 (Item 140) and 22164723 (Item 150). dmp

DELPHI

Energy & Chassis Systems

Page 1 of 6

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number
550073484
Version
06/15/2005 18:40:35

Date Issued
04/19/2005

Deliver to:

DELPHI E & C - VANDALIA
480 N. DIXIE DR.
VANDALIA OH 45377

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Vendor No: 1000406
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

ATTACHMENT
TO THIS REQUIREMENT CONTRACT

Item No.	Material No.	Description	Plant
00010	17986095	FTG, TUBE&SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA
		Valid From	Valid To
		04/01/2005	12/31/2008
		Currency	Price
		USD	44.00
		Price Unit	UOM
		1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00020	17986096	FTG, TUBE&SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA
		Valid From	Valid To
		04/01/2005	12/31/2008
		Currency	Price
		USD	42.00
		Price Unit	UOM
		1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00030	17989925	FTG TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORER BLVD,
KETTERING OH 45420

DELPHI

Energy & Chassis Systems

Page 2 of 6

METPROTECH INC
 P.O. Box 1311
 DAYTON OH 45401-1311

Requirements Contract

PO Number	Date Issued
550073484	04/19/2005
Version	
06/15/2005 18:40:35	

Item No.	Material No.	Plant			
Description					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005 12/31/2008 USD 47.00 1,000 PC					
This Requirement Contract is for 100% unless otherwise specified.					
00040	22163408	H402 DELPHI E & C VANDALIA			
FTG, TUBE/SKIRT ASM (SEE 17987600) TUBE AND BLOCK					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00050	22163898	H402 DELPHI E & C VANDALIA			
BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED BRAZING BRAKE TUBES					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00060	22163909	H402 DELPHI E & C VANDALIA			
FITTING - TUBE / SKIRT ASSEMBLY - B.H.					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00070	22163920	H402 DELPHI E & C VANDALIA			
FITTING - TUBE / SKIRT ASSEMBLY - B.H.					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00080	22164134	H402 DELPHI E & C VANDALIA			
BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					
00110	22164496	H402 DELPHI E & C VANDALIA			
BRAKE HOSE PLATED FEMALE FITTING					
Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.					

DELPHI

Energy & Chassis Systems

Page 3 of 6

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number	Date Issued
550073484	04/19/2005
Version	
06/15/2005 18:40:35	

Item No.	Material No.	Plant
Description		
00100	22164726	H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING		
Valid From	Valid To	Currency
04/01/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00090	22164727	H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING		
Valid From	Valid To	Currency
04/01/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00120	22164841	H402 DELPHI E & C VANDALIA
BRAKE HOSE STRAIT TUBE & BLOCK ASY.PLTD ****THIS AMENDMENT ADDS ITEM*** ****THIS AMENDMENT CHANGES VALIDITY***		
Valid From	Valid To	Currency
03/03/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		
00130	22164900	H402 DELPHI E & C VANDALIA
BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED ****THIS AMENDMENT ADDS ITEM*** ****THIS AMENDMENT CHANGES VALIDITY***		
Valid From	Valid To	Currency
03/03/2005	12/31/2008	USD
This Requirement Contract is for 100% unless otherwise specified.		

Notes

This Contract replaces previous contract # --.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to

DELPHI

Energy & Chassis Systems

Page 4 of 6

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550073484
Version
06/15/2005 18:40:35

Date Issued
04/19/2005

Item No.	Material No.	Plant
Description		

Notes Continued

become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
4. Consignee agrees to accept responsibility for inventory losses.
5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form

DELPHI

Energy & Chassis Systems

Page 5 of 6

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550073484
Version
06/15/2005 18:40:35

Date Issued
04/19/2005

Item No.	Material No.	Plant
Description		

Notes Continued

409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.

8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.

10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.

11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant WI on shipping).

12. Additional terms and conditions subject to negotiations.

13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact

14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

"Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce Seller's costs of supplying each Product. Buyer and Seller agree that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to fifty percent (50%) of any net cost savings achieved by Seller with respect to such Product (i.e., savings after recovery by Seller of a pro rata portion, based on the remaining term of this Contract, of the reasonable and documented costs to achieve such cost savings), provided, however, that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any savings resulting from reduction on the content of the such Product.

No price increases (including any decrease of the scheduled price reductions) will be made on account of (i) Seller's failure to achieve any expected cost savings or productivity improvements or (ii) any increases in Seller's labor, materials, overhead and other costs. In the event that Buyer agrees to any price increases (or a decrease of any scheduled price reductions) with respect to any Product, then, notwithstanding anything to the contrary set forth in this Contract, the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any subsequent net cost savings achieved by Seller with respect to such Product until aggregate price reductions on account of Seller's cost savings equal any price increases previously agreed to by Buyer."

"Right to Purchase from Others

During the entire term of this Contract, Seller will assure that each Product remains competitive in terms of technology, design, service and quality with any similar product available to Buyer. Following 12 months from contract issuance date Seller will also assure that each Product remains competitive in terms of price with any similar product available to Buyer. If, in the reasonable opinion of Buyer, a Product does not remain competitive, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which a similar product is more competitive. If, within ninety (90) days, Seller does not agree to immediately sell any Product with comparable technology, design, quality, or, if applicable, price, Buyer may elect to purchase any similar products available to Buyer without any liability to Seller under this Contract."

DELPHI

Energy & Chassis Systems

Page 6 of 6

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number
550073484
Version
06/15/2005 18:40:35

Date Issued
04/19/2005

Item No.	Material No.	Plant
Description		

Notes/Continued:
Buyer's right to "terminate for convenience" under the General Terms and Conditions will be inapplicable to this Contract until 12 months from contract issuance date.

06/07/05 - Alteration to add Material 22164841 (Item 120) and 22164900 (Item 130). dmp
06/15/05 - Alteration to change validity on Material 22164841 (Item 120) and 22164900 (Item 130). cap

DELPHI

Energy & Chassis Systems

Page 1 of 4

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C - VANDALIA
480 N. DIXIE DR.
VANDALIA OH 45377

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number

550073484

Date Issued

04/19/2005

Version

04/21/2005 15:06:03

ORIGINAL
REQUISITION CONTRACT

Vendor No: 1000406

DUNS No: 944263334

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No.	Plant
	Description	
00010	17986095 FTG, TUBE&SK ASM BRAZING BRAKE TUBES (SEE 17987600)	H402 DELPHI E & C VANDALIA
	Valid From	Valid To
	04/01/2005	12/31/2008
	Currency	Price
	USD	44.00
	Price Unit	UOM
	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.		
00020	17986096 FTG, TUBE&SK ASM BRAZING BRAKE TUBES (SEE 17987600)	H402 DELPHI E & C VANDALIA
	Valid From	Valid To
	04/01/2005	12/31/2008
	Currency	Price
	USD	42.00
	Price Unit	UOM
	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.		
00030	17989925 FTG TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-9191

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
2000 FORER BLVD.
KETTERING OH 45420

DELPHI

Energy & Chassis Systems

Page 2 of 4

METPROTECH INC
 P.O. Box 1311
 DAYTON OH 45401-1311

Requirements Contract

PO Number	Date Issued
550073484	04/19/2005
Version	
04/21/2005 15:06:03	

Item No.	Material No.	Plant

Description	Valid From	Valid To	Currency	Price	Price Unit	UOM
	04/01/2005	12/31/2008	USD	47.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00040 22163408 H402 DELPHI E & C VANDALIA

FTG, TUBE/SKIRT ASM (SEE 17987600)

TUBE AND BLOCK

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	47.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00050 22163898 H402 DELPHI E & C VANDALIA

BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED

BRAZING BRAKE TUBES

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	45.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00060 22163909 H402 DELPHI E & C VANDALIA

FITTING - TUBE / SKIRT ASSEMBLY - B.H.

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	45.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00070 22163920 H402 DELPHI E & C VANDALIA

FITTING - TUBE / SKIRT ASSEMBLY - B.H.

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00080 22164134 H402 DELPHI E & C VANDALIA

BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00110 22164496 H402 DELPHI E & C VANDALIA

BRAKE HOSE PLATED FEMALE FITTING

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

DELPHI

Energy & Chassis Systems

Page 3 of 4

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number 550073484 Date Issued 04/19/2005
Version 04/21/2005 15:06:03

Item No.	Material No.	Plant
Description		

00100 22164726 H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00090 22164727 H402 DELPHI E & C VANDALIA
BRAKE HOSE PLATED FEMALE FITTING

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes
***** Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant. *****
1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
4. Consignee agrees to accept responsibility for inventory losses.
5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.
8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

DELPHI

Energy & Chassis Systems

Page 4 of 4

METPROTECH INC
P.O. Box 1311
DAYTON OH 45401-1311

Requirements Contract

PO Number 550073484 Date Issued 04/19/2005
Version 04/21/2005 15:06:03

Item No.	Material No.	Plant
Description		

Notes Continued

9. Consignee agrees to provide a completed 409PI Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.
10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.
11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant WI on shipping).
12. Additional terms and conditions subject to negotiations.
13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409P4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact
14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator, and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website: delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

This Contract replaces previous contract # -.

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62151

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/10/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
15,101 qty. 0.00	15,101 0 B/O	9764137-Zinc Iron PO#550073484 P/L# 60095	Female Fitting Job # 86408068 Auto Barrel Plating W/O# 52584 Lot#	0.045 /ea. Shipped: 06/10/2005	\$679.54
2,000 qty. 0.00	2,000 0 B/O	22164134-ZincIron-Te PO#550073484 P/L# 60095	Job # 10616 Auto Barrel Plating W/O# 52231 Lot#	0.049 /ea. Shipped: 06/10/2005	\$98.00
3,799 qty. 0.00	3,799 0 B/O	22163909-ZincIron PO#550073484 P/L# 60095	Tube&Block- 22164485 Job # 10670 Auto Barrel Plating W/O# 52592 Lot#	0.045 /ea. Shipped: 06/10/2005	\$170.95
2,380 qty. 0.00	2,380 0 B/O	22163909-ZincIron PO#550073484 P/L# 60095	Tube&Block- 22164485 Job # 10637 Auto Barrel Plating W/O# 52436 Lot#	0.045 /ea. Shipped: 06/10/2005	\$107.10

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metat Processing
 Technologies
www.metprotech.com**

ISO 9002 / QS 9000
 Registered

E.D.F.	9.00	SUBTOTAL:	\$1,055.59
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:	\$1,064.59		

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62180

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/N-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	PI#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/14/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,090 qty. 0.00	8,090 0 B/O	22163920-ZincIron Auto Barrel Plating 4182, 3908 PO#550073484	Tube&Block-22164483 Job # 10672 Shipped: 06/14/2005 P/L# 60116 W/O# 52607 Lot#	0.040 /ea.	\$323.60

All discrepancies must be reported within 5 business days. Thank you for your
 business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

**Metal Processing
 Technologies**
www.metprotech.com

ISO 9002 / QS 9000
 Registered



ISO 9002 Registration, Inc.

E.D.F. 9.00

Subtotal:	\$323.60
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
Total:	\$332.60

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62207

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
11,278 qty. 0.00	7,737 3,541 B/O	22163920-ZincIron Auto Barrel Plating 3396, 4341, 3541 PO#550073484	Tube&Block-22164483 Job # 10677 Shipped: 06/15/2005	0.040 /ea.	\$309.48
52,189 qty. 0.00	39,069 13,120 B/O	9764135 ZINC IRON Auto Barrel Plating 13041, 11243, 14785, 13120 PO#DCS07671	9764137-17999587 Job # 76426517 Shipped: 06/15/2005	0.036 /ea.	\$1,406.48

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 4-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

MetProTech
 Technologies
www.metprotech.com

ISO 9002 / QS 9000
 Registered

E.D.F.	9.00	SUBTOTAL:	\$1,715.96
Surcharge:	0.00	Cert:	0.00
Tax1:	0.00	Tax2:	0.00
:	0.00	:	0.00
Freight:	0.00		
TOTAL:	\$1,724.96		



MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62208

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,541 qty. 0.00	3,541 0 B/O	22163920-ZincIron Auto Barrel Plating 3396, 4341, 3541 PO#550073484	Tube&Block-22164483 Job # 10677 Shipped: 06/15/2005 P/L# 60145 W/O# 52626 Lot#	0.040 /ea.	\$141.64
3,478 qty. 0.00	3,478 0 B/O	22163909-ZincIron Auto Barrel Plating PO#550073484	Tube&Block- 22164485 Job # 10677 Shipped: 06/15/2005 P/L# 60145 W/O# 52627 Lot#	0.045 /ea.	\$156.51
4,051 qty. 0.00	4,051 0 B/O	22164134-ZincIron Auto Barrel Plating PO#550073484	Tube&Block-22164486 Job # 10677 Shipped: 06/15/2005 P/L# 60145 W/O# 52628 Lot#	0.040 /ea.	\$162.04

All discrepancies must be reported within 5 business days. Thank you for your
 business.
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

E.D.F.

9.00

Subtotal:	\$460.19
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$460.19

Metal Processing
 Technologies
www.metrotech.com

ISO 9002 / QS 9000
 Registered



MetProTech, Inc.1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62213

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,314 qty: 0.00	8,314 0 B/O	22163920-ZincIron Auto Barrel Plating 4087, 4227 PO#550073484 P/L# 60150	Tube&Block- 22164483 Job # 10684 Shipped: 06/16/2005	0.040 /ea.	\$332.56
17,662 qty: 0.00	4,105 13,557 B/O	22163909-ZincIron Auto Barrel Plating 4105, 6096, 3808, 3653 PO#550073484 P/L# 60150	Tube&Block- 22164485 Job # 10682 Shipped: 06/16/2005	0.045 /ea.	\$184.72

All discrepancies must be reported within 5 business days. Thank you for your
business!
Effective 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000
Registered

E.D.F.	9.00	SUBTOTAL:	\$517.28
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:	\$526.28		

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62214

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,557 qty.	7,461	22163909-ZincIron	Tube&Block- 22164485 Job # 10682	0.045 /ea.	\$335.74
0.00	6,096 B/O	Auto Barrel Plating 4105, 6096, 3808, 3653 PO#550073484 P/L# 60157 W/O# 52641 Lot#	Shipped: 06/16/2005		
13,120 qty.	13,120	9764135 ZINC IRON	9764137-17999587 Job # 76426517	0.036 /ea.	\$472.32
0.00	0 B/O	Auto Barrel Plating 13041, 11243, 14785, 13120 PO#DCS07671 P/L# 60157 W/O# 52619 Lot#	Shipped: 06/16/2005		
43,243 qty.	43,243	22164496-Zinc Iron	Female Fitting-9764137 Job # 86433460	0.036 /ea.	\$1,556.74
0.00	0 B/O	Auto Barrel Plating 18726, 16541, 7976 PO#DCS07671 P/L# 60157 W/O# 52640 Lot#	Shipped: 06/16/2005		
31,657 qty.	31,657	22164496-Zinc Iron	Female Fitting-9764137 Job # 86440876	0.036 /ea.	\$1,139.65
0.00	0 B/O	Auto Barrel Plating 18502, 13155 PO#DCS07671 P/L# 60157 W/O# 52644 Lot#	Shipped: 06/16/2005		

All discrepancies must be reported within 3 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$3,504.45
Surcharge:			0.00
Cert:			0.00
Tax1:			0.00
Tax2:			0.00
Freight:			0.00
TOTAL:			\$3,513.45

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62216

CUST. NO.: 1084

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/17/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,646 qty. 0.00	8,646 0 B/O	22163920-ZincIron Auto Barrel Plating 4315, 4331 PO#550073484	Tube&Block-22164483 Job # 10686 Shipped: 06/17/2005 P/L# 60163 W/O# 52657 Lot#	0.040 /ea.	\$345.84

All discrepancies must be reported within 5 business days. Thank you for your
 business!

EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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E.D.F. 9.00

SUBTOTAL	\$345.84
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$354.84



MetProTech, Inc.

MetProTech, Inc.1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62241

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	SHIP TO	W/O#	SALESPERSON	TERMS	SHIP VIA
06/20/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,913 qty.	8,625	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$345.00
0.00	2,288 B/O	Auto Barrel Plating 2288, 4273, 4352 PO#550073484 P/L# 60169	Job # 10689 Shipped: 06/20/2005 W/O# 52673 Lot#		
6,096 qty.	6,096	22163909-ZincIron	Tube&Block- 22164485	0.045 /ea.	\$274.32
0.00	0 B/O	Auto Barrel Plating 4105, 6096, 3808, 3653 PO#550073484 P/L# 60169	Job # 10682 Shipped: 06/20/2005 W/O# 52641 Lot#		
10,768 qty.	3,916	22163909-ZincIron	Tube&Block- 22164485	0.045 /ea.	\$176.22
0.00	6,852 B/O	Auto Barrel Plating 3390, 3462, 3916 PO#550073484 P/L# 60169	Job # 10686 Shipped: 06/20/2005 W/O# 52658 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.	9.00	SUBTOTAL	\$795.54
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:			\$804.54

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INVOICE

INVOICE #: 62245

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
6,904 qty. 0.00	3,643 3,261 B/O	22163909-ZincIron Auto Barrel Plating 3643, 3261 PO#550073484 P/L# 60181	Tube&Block- 22164485 Job # 10691 Shipped: 06/21/2005 W/O# 52684 Lot#	0.045 /ea.	\$163.93
4,686 qty. 0.00	4,686 0 B/O	22164134-ZincIron Auto Barrel Plating PO#550073484 P/L# 60181	Tube&Block-22164486 Job # 10684 Shipped: 06/21/2005 W/O# 52684 Lot#	0.040 /ea.	\$187.44
6,852 qty. 0.00	6,852 0 B/O	22163909-ZincIron Auto Barrel Plating 3390, 3462, 3916 PO#550073484 P/L# 60181	Tube&Block- 22164485 Job # 10686 Shipped: 06/21/2005 W/O# 52686 Lot#	0.045 /ea.	\$308.34
6,567 qty. 0.00	6,567 0 B/O	22163909-ZincIron Auto Barrel Plating 3513, 3054 PO#550073484 P/L# 60181	Tube&Block- 22164485 Job # 10689 Shipped: 06/21/2005 W/O# 52689 Lot#	0.045 /ea.	\$295.51

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$955.22
Surcharge:	0.00	Cert:	0.00
Tax1:	0.00	Tax2:	0.00
Freight:	0.00		
TOTAL:	\$964.22		

MetProTech, Inc.

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INVOICE

INVOICE #: 62246

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,328 qty. 0.00	4,328 0 B/O	22163920-ZincIron PO#550073484	Tube&Block-22164483 Job # 10691 Auto Barrel Plating Shipped: 06/21/2005	0.040 /ea.	\$173.12
2,288 qty. 0.00	2,288 0 B/O	22163920-ZincIron 2288, 4273, 4352 PO#550073484	Tube&Block-22164483 Job # 10689 Auto Barrel Plating Shipped: 06/21/2005	0.040 /ea.	\$91.52
12,782 qty. 0.00	8,541 4,241 B/O	22163920-ZincIron 4241, 4203, 4338 PO#550073484	Tube&Block-22164483 Job # 10693 Auto Barrel Plating Shipped: 06/21/2005	0.040 /ea.	\$341.64

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL	\$606.28
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL			\$615.28

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INVOICE

INVOICE #: 62247

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELCII CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/C#	SALESPERSON	TERMS	SHIP VIA	
06/21/2005	See Below	See Below	03	Net 30 Days		
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	EXT PRICE
4,241 qty.	4,241	22163920-ZincIron	Tube&Block-22164483		0.040 /ea.	\$169.64
0.00	0 B/O	Auto Barrel Plating	Job # 10693	Shipped: 06/21/2005		
		4241, 4203, 4338				
		PO#550073484	P/L# 60193	W/O# 52692	Lot#	
18,664 qty.	11,198	22163909-ZincIron	Tube&Block- 22164485		0.045 /ea.	\$503.91
0.00	7,466 B/O	Auto Barrel Plating	Job # 10693	Shipped: 06/21/2005		
		4202, 3470, 4007, 3526, 3459				
		PO#550073484	P/L# 60193	W/O# 52693	Lot#	

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies

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Digitized by srujanika@gmail.com

316.58

E.D.F.	9.00	SUBTOTAL:	\$673.55
		Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		:	0.00
		Freight:	0.00
		TOTAL:	\$682.55

MetProTech, Inc.

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INVOICE

INVOICE #: 62259

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,380 qty. 0.00	7,380 0 B/O	22163920-ZincIron Auto Barrel Plating 3106, 4274 PO#550073484	Tube&Block-22164483 Job # 10699 Shipped: 06/22/2005 P/L# 60195 W/O# 52709 Lot#	0.040 /ea.	\$295.20

All discrepancies must be reported within 6 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00



SUBTOTAL:	\$295.20
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
;	0.00
Freight:	0.00
TOTAL:	\$304.20

MetProTech, Inc.

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INVOICE

INVOICE #: 62260
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELCI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
37,679 qty.	37,679	22164726-ZincIron	Female Fitting-9762799 Job # 86466303 Auto Barrel Plating Shipped: 06/22/2005	0.036 /ea.	\$1,356.44
0.00	0 B/O	STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60204 W/O# 52705 Lot#			
4,769 qty.	4,769	22164134-ZincIron	Tube&Block-22164486 Job # 10691 Auto Barrel Plating Shipped: 06/22/2005	0.040 /ea.	\$190.76
0.00	0 B/O	PO#550073484 P/L# 60204 W/O# 52685 Lot#			
2,343 qty.	2,343	22164841-ZincIron	Tube & Block-22164842 Job # 10705 Auto Barrel Plating Shipped: 06/22/2005	0.040 /ea.	\$150.00
0.00	0 B/O	PO#550073484 P/L# 60204 W/O# 52731 Lot#			
7,466 qty.	7,466	22163909-ZincIron	Tube&Block- 22164485 Job # 10693 Auto Barrel Plating Shipped: 06/22/2005	0.045 /ea.	\$335.97
0.00	0 B/O	4202, 3470, 4007, 3526, 3459 PO#550073484 P/L# 60204 W/O# 52693 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

STRTOTAL \$2,033.17

Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00

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INVOICE

INVOICE #: 62267

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/23/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,328 qty. 0.00	2,328 0 B/O	22163920-ZincIron Auto Barrel Plating	Tube&Block-22164483 Job # 10700 Shipped: 06/23/2005	0.040 /ea.	\$150.00
15,910 qty. 0.00	7,457 8,453 B/O	22163920-ZincIron Auto Barrel Plating 4301, 3338, 4152, 4119	Tube&Block-22164483 Job # 10705 Shipped: 06/23/2005	0.040 /ea.	\$298.28
6,851 qty. 0.00	6,851 0 B/O	22164134-ZincIron Auto Barrel Plating 2170, 4681	Tube&Block--22164486 Job # 10700 Shipped: 06/23/2005	0.040 /ea.	\$274.04

All discrepancies must be reported within 6 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.

9.00



SUBTOTAL:	\$722.32
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	0.00
TOTAL:	\$722.32

MetProTech, Inc.

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INVOICE

INVOICE #: 62276

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/N-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	PI#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,968 qty. 0.00	2,968 0 B/O	22164841-ZincIron Auto Barrel Plating	Tube & Block-22164842 Job # 10711 Shipped: 06/24/2005	0.040 /ea.	\$150.00 Min Part Price Applied
		PO#550073484	P/L# 60219	W/O# 52743	Lot#

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00


 ISO 9002 Registration, Inc.

SUBTOTAL:	\$150.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$150.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62278

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDSN-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,971 qty. 0.00	1,971 0 B/O	22163909-ZincIron Auto Barrel Plating	Tube&Block- 22164485 Job # 10705 Shipped: 06/24/2005	0.045 /ea.	\$150.00 Min Process Charge Applied
8,453 qty. 0.00	8,453 0 B/O	22163920-ZincIron Auto Barrel Plating 4301, 3338, 4152, 4119 PO#550073484 P/L# 60216 W/O# 52730 Lot#	Tube&Block-22164483 Job # 10705 Shipped: 06/24/2005	0.040 /ea.	\$338.12

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.

9.00



SUBTOTAL	\$488.12
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL	\$488.12

MetProTech, Inc.

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 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62290

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/N-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,106 qty.	13,106	22163909-ZincIron	Tube&Block- 22164485 Job # 10707 Auto Barrel Plating 4006, 3096, 3450, 2554 PO#550073484 P/L# 60228 W/O# 52734 Lot#	0.045 /ea.	\$589.77
0.00	0 B/O		Shipped: 06/24/2005		
3,261 qty.	3,261	22163909-ZincIron	Tube&Block- 22164485 Job # 10691 Auto Barrel Plating 3643, 3261 PO#550073484 P/L# 60228 W/O# 52684 Lot#	0.045 /ea.	\$146.74
0.00	0 B/O		Shipped: 06/24/2005		Min Process Charge Applied
11,842 qty.	11,842	22163909-ZincIron	Tube&Block- 22164485 Job # 10699 Auto Barrel Plating 3525, 4151, 4166 PO#550073484 P/L# 60228 W/O# 52710 Lot#	0.045 /ea.	\$532.89
0.00	0 B/O		Shipped: 06/24/2005		
4,137 qty.	4,137	22164134-ZincIron	Tube&Block-22164486 Job # 10707 Auto Barrel Plating PO#550073484 P/L# 60228 W/O# 52735 Lot#	0.040 /ea.	\$165.48
0.00	0 B/O		Shipped: 06/24/2005		
3,996 qty.	3,996	22163920-ZincIron	Tube&Block-22164483 Job # 10707 Auto Barrel Plating PO#550073484 P/L# 60228 W/O# 52733 Lot#	0.040 /ea.	\$159.84
0.00	0 B/O		Shipped: 06/24/2005		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

SUBTOTAL:	\$1,594.72
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
;	0.00
Freight:	0.00
TOTAL:	\$1,603.72

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INVOICE

INVOICE #: 62293

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,014 qty. 0.00	8,014 0 B/O	22164134-ZincIron	Tube&Block--22164486 Job # 10711 Auto Barrel Plating 4048, 3966 PO#550073484 P/L# 60232 W/O# 52742 Lot#	0.040 /ea.	\$320.56
2,452 qty. 0.00	2,452 0 B/O	22164841-ZincIron	Tube & Block--22164842 Job # 10717 Auto Barrel Plating Shipped: 06/27/2005	0.040 /ea.	\$150.00
8,220 qty. 0.00	8,220 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10711 Auto Barrel Plating 4177, 4043 PO#550073484 P/L# 60232 W/O# 52741 Lot#	0.040 /ea.	\$328.80

All discrepancies must be reported within 6 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

MetProTech
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E.D.F. 9.00



SUBTOTAL:	\$799.36
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$808.36

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62299

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	PICK	W/O#	SALESPERSON	TERMS	SHIP VIA
06/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
25,337 qty.	25,337	22164496-Zinc Iron	Female Fitting-9764137 Job # 86503268- Shipped: 06/28/2005	0.036 /ea.	\$912.13
0.00	0 B/O	Auto Barrel Plating 16532, 8808	PO#DCS07671 P/L# 60242 W/O# 52777 Lot#		
3,829 qty.	3,829	22164726-Zinc Iron	Female Fitting-9762799 Job # 86503268 Shipped: 06/28/2005	0.036 /ea.	\$150.00
0.00	0 B/O	Auto Barrel Plating	PO#DCS07671 P/L# 80242 W/O# 52778 Lot#		
11,606 qty.	11,606	22164496-Zinc Iron	Female Fitting-9764137 Job # 86496909 Shipped: 06/28/2005	0.036 /ea.	\$417.81
0.00	0 B/O	Auto Barrel Plating	PO#DCS07671 P/L# 60242 W/O# 52766 Lot#		
13,713 qty.	13,713	22164134-Zinc Iron	Tube&Block-22164486 Job # 10721 Shipped: 06/28/2005	0.040 /ea.	\$548.52
0.00	0 B/O	Auto Barrel Plating 4593, 4565, 4555	PO#550073484 P/L# 60242 W/O# 52758 Lot#		
4,496 qty.	4,496	22163920-Zinc Iron	Tube&Block-22164483 Job # 10721 Shipped: 06/28/2005	0.040 /ea.	\$179.84
0.00	0 B/O	Auto Barrel Plating	PO#550073484 P/L# 60242 W/O# 52757 Lot#		

All discrepancies must be reported within 6 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing
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E.D.F. 9.00



SUBTOTAL:	\$2,208.30
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,217.30

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62309

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/L#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
13,595 qty. 0.00	13,595 0 B/O	22163920-ZincIron Auto Barrel Plating 4693, 4242, 4660 PO#550073484 P/L# 60250 W/O# 52792 Lot#	Tube&Block-22164483 Job # 10726 Shipped: 06/29/2005	0.040 /ea.	\$543.80
4,296 qty. 0.00	4,296 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484 P/L# 60250 W/O# 52793 Lot#	Tube & Block--22164842 Job # 10726 Shipped: 06/29/2005	0.040 /ea.	\$171.84
29,544 qty. 0.00	29,544 0 B/O	22164496-Zinc Iron Auto Barrel Plating 6450, 11631, 11463 PO#DCS07671 P/L# 60250 W/O# 52794 Lot#	Female Fitting-9764137 Job # 86508807 Shipped: 06/29/2005	0.036 /ea.	\$1,063.58

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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E.D.F. 9.00

SUBTOTAL:	\$1,779.22
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,779.22

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62318

CUST. NO.: 1064

(937) 455-7897

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/30/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
9,176 qty. 0.00	9,176 0 B/O	22163920-ZincIron Auto Barrel Plating 4612, 4564 PO#550073484	Tube&Block-22164483 Job # 10727 Shipped: 06/30/2005 P/L# 60258 W/O# 52799 Lot#	0.040 /ea.	\$367.04
23,421 qty. 0.00	19,456 3,965 B/O	22163909-ZincIron Auto Barrel Plating 3466, 3968, 3965, 2980, 4516, 4526 PO#550073484	Tube&Block- 22164485 Job # 10727 Shipped: 06/30/2005 P/L# 60258 W/O# 52800 Lot#	0.045 /ea.	\$875.52
11,794 qty. 0.00	11,794 0 B/O	22164726-ZincIron Auto Barrel Plating PO#DCS07671	Female Fitting--9762799 Job # 86516467 Shipped: 06/30/2005 P/L# 60258 W/O# 52801 Lot#	0.036 /ea.	\$424.58
21,529 qty. 0.00	21,529 0 B/O	22164496-Zinc Iron Auto Barrel Plating 8612, 12917 PO#DCS07671	Female Fitting--9764137 Job # 86516467 Shipped: 06/30/2005 P/L# 60258 W/O# 52802 Lot#	0.036 /ea.	\$775.04

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$2,442.16
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:			\$2,451.18

1013.19

MetProTech, Inc.

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INVOICE

INVOICE #: 62336

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/N-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/01/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,988 qty. 0.00	8,469 6,519 B/O	22163909-ZincIron Auto Barrel Plating 4261, 3947, 4208, 2572 PO#550073484 P/L# 60271	Tube&Block- 22164485 Job # 10736 Shipped: 07/01/2005 W/O# 52814 Lot#	0.045 /ea.	\$381.10
16,184 qty. 0.00	8,179 8,005 B/O	22163920-ZincIron Auto Barrel Plating 4182, 3823, 4166, 4013 PO#550073484 P/L# 60271	Tube&Block-22164483 Job # 10736 Shipped: 07/01/2005 W/O# 52815 Lot#	0.040 /ea.	\$327.16
3,897 qty. 0.00	3,897 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484 P/L# 60271	Tube & Block-22164842 Job # 10736 Shipped: 07/01/2005 W/O# 52816 Lot#	0.040 /ea.	\$155.88
18,225 qty. 0.00	18,225 0 B/O	22164726-ZincIron Auto Barrel Plating 11170, 7055 PO#DCS07671 P/L# 60271	Female Fitting-9762799 Job # 86523344 Shipped: 07/01/2005 W/O# 52821 Lot#	0.036 /ea.	\$656.10

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ADDED TO ALL INVOICES

E.D.F.	9.00	SUBTOTAL:	\$1,520.24
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:	\$1,529.24		

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INVOICE

INVOICE #: 62337

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,965 qty. 0.00	3,965 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Auto Barrel Plating 3466, 3968, 3965, 2980, 4516, 4526 PO#550073484 P/L# 60273 W/O# 52800 Lot#	0.045 /ea. Job # 10727 Shipped: 07/05/2005	\$178.42
6,519 qty. 0.00	6,519 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Auto Barrel Plating 4261, 3947, 4208, 2572 PO#550073484 P/L# 60273 W/O# 52814 Lot#	0.045 /ea. Job # 10736 Shipped: 07/05/2005	\$293.35
8,005 qty. 0.00	8,005 0 B/O	22163920-ZincIron	Tube&Block-22164483 Auto Barrel Plating 4182, 3823, 4166, 4013 PO#550073484 P/L# 60273 W/O# 52815 Lot#	0.040 /ea. Job # 10736 Shipped: 07/05/2005	\$320.20
4,698 qty. 0.00	4,698 0 B/O	22164134-ZincIron	Tube&Block-22164486 Auto Barrel Plating PO#550073484 P/L# 60273 W/O# 52817 Lot#	0.040 /ea. Job # 10736 Shipped: 07/05/2005	\$187.92
16,712 qty. 0.00	16,712 0 B/O	22163920-ZincIron	Tube&Block-22164483 Auto Barrel Plating 4219, 4200, 4171, 4122 PO#550073484 P/L# 60273 W/O# 52830 Lot#	0.040 /ea. Job # 10740 Shipped: 07/05/2005	\$668.48

All discrepancies must be reported within 5 business days. Thank you for your
 business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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1023.40

MetProTech Inc.

1023.40

SUBTOTAL	\$2,009.18
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL	\$2,018.18

MetProTech, Inc.1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**INVOICE #: 62424
CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/18/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
5,475 qty. 0.00	5,475 0 B/O	22164726-ZincIron PO#DCS07671 6,507	Female Fitting-9762799 Job # 86571366- Auto Barrel Plating W/O# 52925 Lot# 22164496-Zinc Iron Job # 86571366 Auto Barrel Plating W/O# 52924 Lot#	0.036 /ea.	\$197.10 \$234.25

All discrepancies must be reported within 15 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$431.35
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:	\$440.35		

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE # 62435

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,232 qty. 0.00	4,232 0 B/O	22164841-ZincIron Auto Barrel Plating	Tube & Block-22164842 Job # 10760 Shipped: 07/19/2005	0.040 /ea.	\$169.28
		PO#550073484	P/L# 60380	W/O# 52934	Lot#

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

E.D.F.

9.00

SUBTOTAL	\$169.28
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$178.28

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INVOICE

INVOICE #: 62446
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	R/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/20/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,606 qty. 0.00	13,606 0 B/O	22164496-Zinc Iron Auto Barrel Plating	Female Fitting-9764137 Job # 86584731 Shipped: 07/20/2005	0.036 /ea.	\$489.81
12,479 qty. 0.00	8,288 4,191 B/O	22163920-Zinc Iron Auto Barrel Plating 4162, 4126, 4191	Tube&Block-22164483 Job # 10761 Shipped: 07/20/2005	0.040 /ea.	\$331.52
4,047 qty. 0.00	4,047 0 B/O	22163920-Zinc Iron Auto Barrel Plating 4170, 4047	Tube&Block-22164483 Job # 10760 Shipped: 07/20/2005	0.040 /ea.	\$161.88
4,085 qty. 0.00	4,085 0 B/O	22163909-Zinc Iron Auto Barrel Plating 3841, 4085	Tube&Block- 22164485 Job # 10760 Shipped: 07/20/2005	0.045 /ea.	\$183.82
9,971 qty. 0.00	6,393 3,578 B/O	22163909-Zinc Iron Auto Barrel Plating 2893, 3500, 3578	Tube&Block- 22164485 Job # 10761 Shipped: 07/20/2005	0.045 /ea.	\$287.68

All discrepancies must be reported within 6 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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E.D.F.	9.00	Subtotal	\$1,454.71
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL	\$1,463.71		

MetProtech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62465

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/21/2005	See Below	See Below	03	Net 30 Days	WRIGHT BROS.
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
12,033 qty. 0.00	12,033 0 B/O	22164134-ZincIron Auto Barrel Plating 3830, 4084, 4119 PO#550073484	Tube&Block--22164486 Job # 10766 Shipped: 07/21/2005 P/L# 60402 W/O# 52970 Lot#	0.040 /ea.	\$481.32

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL	\$481.32
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
	0.00		
Freight:	0.00		
TOTAL:	\$490.32		

12/08/2005 THU 17:09 FAX 9372630006 METROTECH INC

Invoices (Part 1) Pg 63 of 65

029/030

MetPro Tech, Inc.1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62466

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,699 qty.	13,699	22164726-ZincIron	Female Fitting-9762799	0.036 /ea.	\$493.16
0.00	0 B/O	Auto Barrel Plating	Job # 86576656 Shipped: 07/21/2005		
		PO#DCS07671 P/L# 60403	W/O# 52936 Lot#		
4,191 qty.	4,191	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$167.64
0.00	0 B/O	Auto Barrel Plating	Job # 10761 Shipped: 07/21/2005		
		4162, 4126, 4191			
		PO#550073484 P/L# 60403	W/O# 52955 Lot#		
3,578 qty.	3,578	22163909-ZincIron	Tube&Block- 22164485	0.045 /ea.	\$161.01
0.00	0 B/O	Auto Barrel Plating	Job # 10761 Shipped: 07/21/2005		
		2893, 3500, 3578			
		PO#550073484 P/L# 60403	W/O# 52956 Lot#		
6,809 qty.	6,809	22164726-ZincIron	Female Fitting-9762799	0.036 /ea.	\$245.12
0.00	0 B/O	Auto Barrel Plating	Job # 86584731 Shipped: 07/21/2005		
		PO#DCS07671 P/L# 60403	W/O# 52961 Lot#		
12,497 qty.	12,497	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$499.88
0.00	0 B/O	Auto Barrel Plating	Job # 10766 Shipped: 07/21/2005		
		4167, 4198, 4132			
		PO#550073484 P/L# 60403	W/O# 52968 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.

9.00

SUBTOTAL:

\$2,043.47

Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,052.47



1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62470

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
17/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,566 qty. 0.00	12,566 0 B/O	22163920-ZincIron Auto Barrel Plating 4140, 4214, 4212 PO#50073484	Tube&Block-22164483 Job # 10770 Shipped: 07/22/2005	0.040 /ea.	\$502.64
2,347 qty. 0.00	12,347 0 B/O	22164134-ZincIron Auto Barrel Plating 4174, 4239, 3934 PO#550073484	Tube&Block-22164486 Job # 10770 Shipped: 07/22/2005	0.040 /ea.	\$493.88

Companies must be reported within 6 business days. Thank you for your
support!

EFFECTIVE 5-01-09 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE

APPLIED TO ALL INVOICES

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Registered

E.D.F.	9.00	SUBTOTAL:	\$996.52
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
Freight:	0.00		
TOTAL:	\$1,005.52		



Bal Due 631.82

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62481

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/N-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
1/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,963 qty. 0.00	3,963 0 B/O	22164841-ZincIron PO#550073484	Tube & Block-22164842 Job # 10770 Auto Barrel Plating	0.040 /ea. Shipped: 07/22/2005	\$158.52
5,415 qty. 0.00	16,415 0 B/O	22164134-ZincIron 4158, 3997, 4165, 4095 PO#550073484	Tube&Block-22164486 Job # 10774 Auto Barrel Plating 4158, 3997, 4165, 4095 P/L# 60418 W/O# 52988 Lot#	0.040 /ea. Shipped: 07/22/2005	\$656.60
2,987 qty. 0.00	2,987 0 B/O	22164841-ZincIron PO#550073484	Tube & Block-22164842 Job # 10774 Auto Barrel Plating	0.040 /ea. Shipped: 07/22/2005	\$150.00 Min Process Charge Applied
5,808 qty. 0.00	16,808 0 B/O	22163920-ZincIron 4228, 4208, 4196, 4176 PO#550073484	Tube&Block-22164483 Job # 10774 Auto Barrel Plating 4228, 4208, 4196, 4176 P/L# 60418 W/O# 52993 Lot#	0.040 /ea. Shipped: 07/22/2005	\$672.32

replies must be reported within 5 business days. Thank you for your
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
APPLIED TO ALL INVOICESMetal Processing
Technologies
www.metrotech.comISO 9002 / QS 9000
Registered

E.D.F.	9.00	SUBTOTAL:	\$1,637.44
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
	0.00		
Freight:	0.00		
TOTAL:	<u>\$1,646.44</u>		



002/030

Bal Due 8/10/09

1/27/08/2005 THU 17:21 FAX 937-263-0006 METROTECH INC